File with: lowa Ethics and Campaign Disclosure Board 510 E. 12<sup>th</sup>, Ste. 1A Des Moines, Iowa 50319

Fax: 515-281-4073

#### FOR INSTRUCTIONS, SEE BACK OF FORM

# CAMPA ETHICS AND

## **DISCLOSURE SUMMARY PAGE**

COMMITTEE NAME (Must be same as on Statement of Org	anization)	2000 141	E Mari	
IOWA VETERANS VICTORY F	EUND	F	ORM AMII: 18	
IMPORTANT: Indicate by # type of committee you are reporting for (1)Statewide/Legislative/Judge Standing for Retention Candidate (4)County Central Committee (5)County Candidate (6)City Cand Subdivision Candidate (8)County PAC (9)City PAC (10)School (11)Local Ballot Issue	: [] ( 2 )State PAC ( 3 )State Party didate ( 7 )School Board or Other Po	olitical PAC For	OR-2 v. 07/2007)  DISCLOSURE REPORT  Office Use Only am. # 9770	
CANDIDATE COMMITTEES ONLY:		Logg	ged In S	_
Candidate Name	Political Party (if applicable	e) Scar	nned	_
Courted Courted			puterted	1
ate reports are subject to possible civil and criminal penalties. Pandidate's committee, and the chairperson, to any other type of SIGNATURE OF PERSON FILING REPORT	ursuant to lowa Code sections 68B f committee, is the individual respon (641) 892-441 TELEPHONE	nsible for filing tin	.401(3), the candidate, for a nely and accurate reports.    - 2 - 08   DATE SIGNED	
IAM FILINGA OCT - DEC'08'	DEPOST FOR (4) FLES	TION ((0)NON -		
	REPORT FOR (1) ELEC	F3	ELECTION YEAR.	
(report date)	te by #			
CHECK IF AMENDMENT TO REPORT DATED	Local Commit	tees, enter Date of Election	$\neg$	
			ounty & Local Committees, enter County in hich Election is held	
STATEMENT OF CASH ON HA	ND			
CASH ON HAND at the beginning of the reporting period. ( committee. This amount MUST be the same as the of the last reporting period or must be zero if this is	Total of all funds held by the ne cash on hand at the end	\$	690.03	
ADD TOTAL MONEY TAKEN IN THIS PERIOD				
Schedule A: Cash Contributions total (Attach Sche	edule A) (*also see in-kind below	)	0	
Schedule F: Loans Received total (Attach Schedu	•	0		
Schedule H: Total Sales of Campaign Property (A	•		0	
(Schedule H applies to Candidates' Co	•	***************************************		
100110111111111111111111111111111111111		TAL\$	600000	2
SUBTRACT TOTAL MONEY SPENT THIS PERIO				
Schedule B: Expenditures total (Attach Schedule I		alaus)	310.58	
		•	010.00	
Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments to			500 NE 21	70 15
CASH ON HAND at the end of this reporting period (if final r	eport balance must be zero)	\$	5021950	<u>19.</u> 40
**UNPAID BILLS (From Schedule D - Attach Schedule D)		\$	_0	
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Sch	redule E)	\$		
**OUTSTANDING LOANS (From Schedule F - Attach Sched	dule F)	\$		
CONSULTANT BREAKDOWN (Schedule G Attached?)			YES Y NO	
CANDIDATE COMMITTEES ONLY:			/	
VALUE OF CAMPAIGN PROPERTY (From Schedule H - A	ttach Schedule H)	\$	·	
•	,	~		

**STATE COMMITTEES:** Submit a reconciled campaign account bank statement in January of each year.

	_	_	_		
Dest	SAMPLE STATE	PERMIN	146/09/20	Supplement of the	10
233		Sec. 3.	2010	100	
1676	a grant	100			4
7413	1 1 2		0.7	化二乙烷	s
27152	ALC: UNITED IN	A 600 CO.		. 74 5	æ

### **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization)

TOWN VETERANS VICTORY FUND

		12 die 1011 City		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
<b>9</b> -17-08	ID# CK#   00	Carter Printing 1739 E. Gnand AV. Des Moinos, Ia 50316	Promotional Cards for IDVC	\$ 204.58
11-15-08	CIG# 1007	Jowa Democratic Porty 5661 Fleur Drive Dos Moines, Ia. 2841	Exibiton Booth for IDVC at J.J. Dinner	106.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID#			
	CK#			
	CK#			
	CK#			
			CUD TOTAL	

SUB-TOTAL

\$ 310-58

TOTAL (if last page of this schedule)

310.58

#### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

Page	1	 of	1